Alt Order #

08347904

INVOICE



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period	_
1569513-1	08/28/16	August 2016	08/01/16 - 08/21/16	

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

Jamestown Associates Attention: Accounts Payable 116 Craig Road Manalapan, NJ 07726 Advertiser
POL/Thomas, M/R/Congres
Product
MARY THOMAS FOR CON
Estimate Number

Flight Dates

Agency Code

08/16/16 - 08/21/16

Billing Calendar
Broadcast
Cash

Special Handling

Advertiser Code | Product 1/2

Order#

1569513

Agency Ref Advertiser Ref

Send Payment To:

WPGX Lockbox #1065 P.O. Box 11407 Birmingham, AL 35246-1065

Spots/

Line Start	Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/2	1/16	08/21/1	6 Fox	News Sunday	10:00 AM-11:00 AN	1	:30	1	\$10.00	NM	
Week		Start Dat 08/15/16	e End D 08/21		Spots/Week 1	<u>Rate</u> \$10.00					
Spots: #	Ch	<u>Day</u>	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WPC	X Su	08/21/16	10:31 AM Fox Ne	ews Sunday	10:00 AM-11:00	AN :3	0 MTTV071316	4		\$10.00 NM
2 08/16	6/16	08/19/16	6 M-F	5p-6p	5:00 PM-6:00 PM	-TWTF	:30	3	\$10.00	NM	3,
Week		Start Dat 08/15/16	08/21/		Spots/Week 3	<u>Rate</u> \$10.00				538	
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate Type
2	WPG		08/17/16	5:20 PM M-F 5p		5:00 PM-6:00 PM	M :3	0 MTTY072916	1		\$10.00 NM
3	WPG		08/18/16	5:29 PM M-F 5p		5:00 PM-6:00 PM	M :3	0 MTTV071316F	ł		\$10.00 NM
1_	WPG	X F	08/19/16	5:13 PM M-F 5p	-6p	5:00 PM-6:00 PM	M :3	0 MTTY072916F	ł		\$10.00 NM
3 08/16	6/16	08/19/16	Big E	Bang Theory 1	6:00 PM-6:30 PM	-TWTF	:30	3	\$60.00	NM	
Week		Start Date 08/15/16	End D 08/21/		Spots/Week 3	<u>Rate</u> \$60.00		-			
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
1	WPG	X Tu (08/16/16	6:15 PM Big Bar	ng Theory 1	6:00 PM-6:30 PM	M :3	0 мттү072916⊦	I		\$60.00 NM
2	WPG	X W	08/17/16	6:28 PM Big Bar		6:00 PM-6:30 PM	M :3) MTTV071316H	Ĕ		\$60.00 NM
3	WPG	XF	08/19/16	6:24 PM Big Bar	ng Theory 1	6:00 PM-6:30 PM	ر (3: الا) мтт∨071316н	Ē.		\$60.00 NM
4 08/16	/16	08/19/16	Big E	Bang Theory 2	6:30 PM-7:00 PM	-TWTF	:30	3	\$65.00	NM	
Weeks		Start Date 08/15/16	End D: 08/21/		Spots/Week 3	<u>Rate</u> \$65.00					
Spots: #	Ch	Day A	Air Date	Air Time Descrip	tion	Start/End Time	Lengtl	Ad-ID			Rate Type
2	WPG	X Tu C	8/16/16	6:44 PM Big Bar	ng Theory 2	6:30 PM-7:00 PM	/1 :30) МТТV071316н			\$65.00 NM
3	WPG	x w c	8/17/16	6:59 PM Big Bar	g Theory 2	6:30 PM-7:00 PM	A :30) МТТҮ072916н			\$65.00 NM
1	WPG	X F C	8/19/16	6:44 PM Big Bar	g Theory 2	6:30 PM-7:00 PM	A :30) мттү072916н			\$65.00 NM

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

INVOICE



Send Payment To:
WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
1569513-1	08/28/16	August 2016	08/01/16 - 08/21/16

Advertiser	Product	Estimate Number
POL/Thomas, M/R/Congre	MARY THOMAS FOR CON	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
				Total Spots		10			
Payment Te	erms 30 l	Days					Gross Tota	<u>al</u>	\$415.00
						Agen	cy Commission	<u>n</u>	\$62.25
						V	let Amount Due	<u>e</u>	\$352.75

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